

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2008**

**for**

**RJS Heating Limited**

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**RJS Heating Limited**

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for the Year Ended 30 April 2008**

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**RJS Heating Limited**  
**Company Information**  
**for the Year Ended 30 April 2008**

**DIRECTORS:** R Senior  
S Senior

**SECRETARY:** S Senior

**REGISTERED OFFICE:** 9 Rowan Close  
Hollywood  
West Midlands  
B47 5RW

**REGISTERED NUMBER:** 4961428

**ACCOUNTANTS:** D.A.B  
Chartered Certified Accountants  
4 Rye Croft  
Hollywood  
B47 5HU

**RJS Heating Limited**

**Abbreviated Balance Sheet  
30 April 2008**

	Notes	30.4.08 £	£	30.4.07 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		13,500		14,250
Tangible assets	3		10,535		11,895
			<u>24,035</u>		<u>26,145</u>
<b>CURRENT ASSETS</b>					
Stocks		3,750		3,750	
Debtors		11,060		454	
Cash at bank		12		1,266	
		<u>14,822</u>		<u>5,470</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>37,279</u>		<u>26,590</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(22,457)</u>		<u>(21,120)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,578		5,025
<b>PROVISIONS FOR LIABILITIES</b>			<u>855</u>		<u>917</u>
<b>NET ASSETS</b>			<u><u>723</u></u>		<u><u>4,108</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>623</u>		<u>4,008</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>723</u></u>		<u><u>4,108</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**RJS Heating Limited**

**Abbreviated Balance Sheet - continued**  
**30 April 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 13 January 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'R Senior', written in a cursive style.

R Senior - Director

The notes form part of these abbreviated accounts

## **RJS Heating Limited**

### **Notes to the Abbreviated Accounts for the Year Ended 30 April 2008**

#### **1. ACCOUNTING POLICIES**

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

##### **Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of twenty years.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### **2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2007 and 30 April 2008	15,000
<b>AMORTISATION</b>	
At 1 May 2007	750
Charge for year	750
At 30 April 2008	1,500
<b>NET BOOK VALUE</b>	
At 30 April 2008	13,500
At 30 April 2007	14,250

**RJS Heating Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2008**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2007	24,634
Additions	1,380
	<u>26,014</u>
At 30 April 2008	
<b>DEPRECIATION</b>	
At 1 May 2007	12,736
Charge for year	2,743
	<u>15,479</u>
At 30 April 2008	
<b>NET BOOK VALUE</b>	
At 30 April 2008	<u>10,535</u>
At 30 April 2007	<u>11,898</u>

**4. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.08 £	30.4.07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**5. TRANSACTIONS WITH DIRECTORS**

The following loans to directors subsisted during the years ended 30 April 2008 and 30 April 2007:

	30.4.08 £	30.4.07 £
<b>R Senior</b>		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	5,020	-
Maximum balance outstanding during year	<u>8,291</u>	<u>-</u>
<b>S Senior</b>		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	5,020	-
Maximum balance outstanding during year	<u>8,291</u>	<u>-</u>